

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.17,000/-** towards hire charges for Car used Officially by the staff of “D” section in G.A.(Elections) Department for the period from 01.11.2020 to 17.11.2020 – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1997**

**Dated: 22-12-2020**

Read the following:-

- 1.From Om Sai Transport Solutions, Patancheru, Hyderabad, Bill No.90, Dt.16.12.2020.
2. BRO.No.1053, Finance (EBS-I) Department, Dt: 08.10.2020.

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**ORDER**

Sanction is hereby accorded for drawl & payment of an amount of 17,000/- (Rupees Seventeen thousand only) to M/s Om Sai Transport Solutions, Patancheru, Hyderabad towards hire charges for Car used Officially by the staff of “D” Section in General Administration (Elections) Department for the period from 01.11.2020 to 17.11.2020.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 106 – Charges for Conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 130 -Office Expenses – 134 -Hiring of Private Vehicles**”.

3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Om Sai Transport Solutions, Patancheru, Hyderabad, A/c.No.20191933517, State Bank of India, Kakatiyanagar Branch,IFSC Code: SBIN0015918, Pan No. BEIPR5650G**, under intimation to this Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Om Sai Transport Solutions,

6-117/80,Sreeram Nagar colony,Ameenpur, Patancheru, Hyderabad

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**